

## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number	Contract ID	210122-A04	Pay Period Start	October 1, 2021	Original Contract Amount	\$1,929,073.02
14	<b>Prime Contractor</b>	Emery Sapp & Sons, Inc.	Pay Period End	October 15, 2021	Net Change Order Amount	\$6,276.53
1-4					Current Contract Amount	\$1,935,349.55

Approval Date		By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	bennea2
October 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
October 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	August 18, 2021	99.15%

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contrac				
Acceptance Date							
Awarded Date	February 3, 2021	February 3, 2021					
Letting Date	January 22, 2021	January 22, 2021					
Notice to Proceed Date	March 8, 2021	March 8, 2021					
Work Began Date							

Contract Total P	ay For Estimate No. 14			
		This Estimate	Previous	To Date
210122-A04				
	Total Posted Items Pay	\$5,309.08	\$1,913,601.41	\$1,918,910.49
	Gross Item Adjustments	(\$4,196.08)	\$73,610.86	\$69,414.78
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$1,987,212.27	\$1,988,325.27
Contract Total Pa	avable This Estimate:	\$1,113,00		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount							
J1S3420	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,233	\$1,551.84									
Project J1S	Project J1S3420 - Total													
J1S3421	S3421 0310 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING LF \$0.980 2,138 PAINT, TYPE P BEADS						\$2,095.24							
Project J1S	3421 - Tota	ı					\$2,095.24							
J1S3428B	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.610	900	\$549.00							
	5201	1094000	FORCE ACCOUNT	EA	\$1.000	1,113	\$1,113.00							
Project J1S	3428B - To	tal					\$1,662.00							
Overall - To	tal				Overall - Total									

## **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

		ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3420	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-3,233	\$0.48	(\$1,551.84)
J1S3421	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Overrun			-2,138	\$0.98	(\$2,095.24)

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(\$4,196.08)



Total

## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 18, 2021

Progres	s Estin	nate Number	Contract ID Prime Contrac	210122- ctor Emery S		Pay Period Start October 1, 2021 Origin nc. Pay Period End October 15, 2021 Net Cl Currel				
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
			BEADS							
J1S3428B	0450	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun			-900	\$0.61	(\$549.00)	

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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information	l			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J1S3420		Resurface	BB	ATCHISON	from B Avenue to Rte.	A in Watson				
J1S3421		Resurface	TT	ATCHISON	from Rte. 59 to O Aver	from Rte. 59 to O Avenue near Fairfax				
J1S3428B		Resurface	Α	ATCHISON	from B Avenue to Rte.	D near Watson				
otals by Jo	b Number	'S								
J1S3420	Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate \$1,551.84 (\$1,551.84) <b>\$0.00</b> \$0.00	Previous \$976,170.41 \$29,414.36 \$1,005,584.77 \$0.00	To Date \$977,722.25 \$27,862.52 \$1,005,584.77			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
J1S3421		l Item Pay Item Adjustme		Item Pay	This Estimate \$2,095.24 (\$2,095.24) <b>\$0.00</b>	Previous \$149,523.88 (\$1,860.64) \$147,663.24	To Date \$151,619.12 (\$3,955.88) \$147,663.24			
	Disince Liquida	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J1S3428B  Posted Item Pay Gross Item Adjustments Gross Item Pa				This Estima \$1,662.00 (\$549.00) oss Item Pay \$1,113.00		Previous \$787,907.12 \$46,057.14 \$833,964.26	To Date \$789,569.12 \$45,508.14 \$835,077.26			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3420, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6206001C, Minor Item.	Awaiting Change Order 4 Approval	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3428B, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6206001C, Minor Item.	Awaiting Change Order 4 Approval	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3421, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6206001C, Minor Item.	Awaiting Change Order 4 Approval	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3421, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4071005, Minor Item.	Awaiting Change Order 4 Approval	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3420, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	Awaiting Change Order 4 Approval	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-A04, Contract Project J1S3428B, Project Item Line Number 0360, Contract Line Item Number 0360, Item 4011211, Minor Item.	Awaiting Change Order 4 Approval	bennea2	Acknowledged

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Qua	antities a	na value	s are ba	isea on Re	port Generated date and can differ from the posted amo	unt at the	time the E	stimate was	Genera	ilea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-A04	J1S3420	0001	0010	2152000A	SHAPING SLOPES, CLASS II	30.00	-30.00	0.00	100F	0.00	\$585.00	\$0.00
		0001	0020	3049910	MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION	685.40	-685.40	0.00	TONS	0.00	\$38.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	747.00	2,391.40	3,138.40	TONS	3,138.04	\$47.00	\$147,487.88
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,877.00	-2,453.13	6,423.87	TONS	6,423.87	\$61.25	\$393,462.04
		0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,480.20	307.06	3,787.26	TONS	3,787.26	\$61.00	\$231,022.86
		0001	0060	4071005	TACK COAT	1,546.00	0.00	1,546.00	GAL	5,362.00	\$1.00	\$5,362.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	850.20	566.26	1,416.46	TONS	1,330.57	\$85.00	\$113,098.45
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,845.00	1,694.62	5,539.62	SQYD	5,539.62	\$7.00	\$38,777.34
		0001	0100	6161005	CONSTRUCTION SIGNS	305.00	0.00	305.00	SQFT	134.00	\$5.30	\$710.20
		0001	0110	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$26.45	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.90	\$0.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	11.00	0.00	11.00	EA	11.00	\$158.65	\$1,745.15
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$31,750.00	\$0.00
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$23,498.00	\$23,498.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,212.00	0.00	4,212.00	LF	16,060.00	\$0.48	\$7,708.80
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	-1.00	0.00	LS	0.00	\$5,500.00	\$0.00
		0001	0170	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	-1.50	0.00	ACRE	0.00	\$3,535.00	\$0.00
		0001	0180	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0190	8061019	SILT FENCE	3,200.00	-3,200.00	0.00	LF	0.00	\$1.76	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,252.00	\$8,252.00
		0001	5002	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	383.00	383.00	SQYD	383.00	\$13.25	\$5,074.75
	Project J1S				MODIFIED COLDMILLING (DEPTH TRANSITIONS)  te as of Report Generated Date	0.00	383.00	383.00	SQYD	383.00	\$13.25	\$5,074.75 \$977,699.47
_	Project J1S J1S3421					158.50	383.00 122.40	383.00 280.90	SQYD	383.00 280.90	\$13.25 \$50.00	
_		3420 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$977,699.47
_		0001	al Value I 0200	Posted to Da 3049910	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	158.50	122.40	280.90	TONS	280.90	\$50.00	\$977,699.47 \$14,045.00
_		0001 0001	0200 0210	Posted to Da 3049910 4020520	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	158.50 1,157.00	122.40	280.90 1,148.80	TONS	280.90 1,148.80	\$50.00 \$65.00	\$977,699.47 \$14,045.00 \$74,672.00
_		0001 0001 0001	0200 0210 0220	3049910 4020520 4071005	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT	158.50 1,157.00 1,402.00	122.40 -8.20 0.00	280.90 1,148.80 1,402.00	TONS TONS GAL	280.90 1,148.80 1,728.00	\$50.00 \$65.00 \$1.00	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00
_		0001 0001 0001 0001 0001	0200 0210 0220 0230	Posted to Da 3049910 4020520 4071005 6123000A	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	158.50 1,157.00 1,402.00 2.00	122.40 -8.20 0.00 0.00	280.90 1,148.80 1,402.00 2.00	TONS TONS GAL EA	280.90 1,148.80 1,728.00 2.00	\$50.00 \$65.00 \$1.00 \$750.00	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00
_		0001 0001 0001 0001 0001	0200 0210 0220 0230 0240	3049910 4020520 4071005 6123000A 6133020	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.50 1,157.00 1,402.00 2.00 193.30	122.40 -8.20 0.00 0.00 55.24	280.90 1,148.80 1,402.00 2.00 248.54	TONS TONS GAL EA TONS	280.90 1,148.80 1,728.00 2.00 248.54	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68
_		0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.50 1,157.00 1,402.00 2.00 193.30 874.00	122.40 -8.20 0.00 0.00 55.24 47.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00	TONS TONS GAL EA TONS SQYD	280.90 1,148.80 1,728.00 2.00 248.54 921.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00
_		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00	122.40 -8.20 0.00 0.00 55.24 47.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 218.00	TONS TONS GAL EA TONS SQYD SQFT	280.90 1,148.80 1,728.00 2.00 248.54 921.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00
_		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00	122.40 -8.20 0.00 0.00 55.24 47.00 0.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 218.00 4.00	TONS TONS GAL EA TONS SQYD SQFT EA	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00
_		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270	Posted to Da 3049910 4020520 4071005 6123000A 6133021 6161005 6161009 6161025	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00	122.40 -8.20 0.00 0.00 55.24 47.00 0.00 0.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 218.00 4.00 70.00	TONS TONS GAL EA TONS SQYD SQFT EA EA	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00
_		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00	122.40 -8.20 0.00 0.00 55.24 47.00 0.00 0.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 218.00 4.00 70.00 6.00	TONS TONS GAL EA TONS SQYD SQFT EA EA	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$0.00
_		0001 0001 0001 0001 0001 0001 0001 000	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6181000	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00	122.40 -8.20 0.00 0.00 55.24 47.00 0.00 0.00 0.00 0.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 218.00 4.00 70.00 6.00	TONS TONS GAL EA TONS SQYD SQFT EA EA LS	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$0.00 \$0.00 \$634.60 \$10,000.00
	J1S3421	0001 0001 0001 0001 0001 0001 0001 000	al Value   0200	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6181000 6224010	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1.00	122.40 -8.20 0.00 0.00 55.24 47.00 0.00 0.00 0.00 0.00 0.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 4.00 70.00 6.00 1,967.00	TONS TONS GAL EA TONS SQYD SQFT EA EA LS	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00 1.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00 \$0.98	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$0.00 \$10,730.02
	J1S3421	0001 0001 0001 0001 0001 0001 0001 000	al Value   0200	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6181000 6224010 Posted to Da	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1.00	122.40 -8.20 0.00 0.00 55.24 47.00 0.00 0.00 0.00 0.00 0.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 4.00 70.00 6.00 1,967.00	TONS TONS GAL EA TONS SQYD SQFT EA EA LS	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00 1.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00 \$0.98	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$0.00 \$0.00 \$10,000.00 \$10,730.02
	J1S3421	0001 0001 0001 0001 0001 0001 0001 000	al Value   0200   0200   0210   0220   0220   0230   0240   0250   0260   0270   0280   0290   0300   0310   0320   al Value   al Va	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6181000 6224010 Posted to Da	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  te as of Report Generated Date	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1.00 1,967.00	122.40 -8.20 0.00 0.00 55.24 47.00 0.00 0.00 0.00 0.00 0.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 4.00 70.00 6.00 1,967.00 336.00	TONS TONS GAL EA TONS SQYD SQFT EA EA LS LF SQYD	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00 1.00 10,949.00 336.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00 \$0.98	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$0.00 \$0.00 \$10,000.00 \$10,730.02 \$8,400.00 \$151,668.30
	J1S3421	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value   0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 al Value   0330	Posted to Da 3049910 4020520 4071005 6123000A 6133021 6161005 6161009 6161025 6161030 6181000 6206001C 6224010 Posted to Da 2152000A	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  te as of Report Generated Date  SHAPING SLOPES, CLASS II  MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1,967.00 148.00	122.40 -8.20 0.00 0.00 55.24 47.00 0.00 0.00 0.00 0.00 188.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 4.00 70.00 6.00 1.967.00 336.00	TONS TONS GAL EA TONS SQYD SQFT EA EA LS LF SQYD	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00 1.00 10,949.00 336.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00 \$0.98 \$25.00	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$0.00 \$0.00 \$10,000.00 \$10,730.02 \$8,400.00 \$151,668.30 \$0.00
	J1S3421	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0310 0330 0340	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6206001C 6224010 Posted to Da 2152000A 3049910	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  te as of Report Generated Date  SHAPING SLOPES, CLASS II  MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1.967.00 148.00 12.00 1,337.90	122.40 -8.20 0.00 0.00 55.24 47.00 0.00 0.00 0.00 0.00 188.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 4.00 70.00 6.00 1,967.00 336.00 0.00	TONS TONS GAL EA TONS SQYD SQFT EA EA LS LF SQYD 100F TONS	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00 1.00 10,949.00 336.00 0.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00 \$0.98 \$25.00	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$10,700.00 \$10,730.02 \$8,400.00 \$151,668.30 \$0.00
	J1S3421	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	al Value   0220 0220 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0330 0330 0340 0350	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6181000 6224010 Posted to Da 2152000A 3049910 3105002	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  te as of Report Generated Date  SHAPING SLOPES, CLASS II  MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION  GRAVEL (A) OR CRUSHED STONE (B)	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1,967.00 148.00 12.00 1,337.90	122.40 -8.20 0.00 55.24 47.00 0.00 0.00 0.00 0.00 188.00 -12.00 -1,337.90 -311.72	280.90 1,148.80 1,402.00 2.00 248.54 921.00 4.00 70.00 6.00 1,967.00 336.00 0.00 1,560.28	TONS TONS GAL EA TONS SQYD SQFT EA EA LS LF SQYD 100F TONS	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00 1.00 10,949.00 336.00 0.00 0.00 1,560.28	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00 \$0.98 \$25.00 \$350.00 \$45.00	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$0.00 \$0.00 \$10,730.02 \$8,400.00 \$151,668.30 \$0.00 \$0.00 \$70,212.60
	J1S3421	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 al Value   0330 0340 0350	Posted to Da 3049910 4020520 4071005 6123000A 6133021 6161005 6161009 6161025 6161030 6181000 6206001C 6224010 Posted to Da 2152000A 3049910 3105002 4011211	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  te as of Report Generated Date  SHAPING SLOPES, CLASS II  MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1,967.00 148.00 12.00 1,337.90 1,872.00 3,165.90	122.40 -8.20 0.00 55.24 47.00 0.00 0.00 0.00 0.00 188.00 -12.00 -1,337.90 -311.72	280.90 1,148.80 1,402.00 2.00 248.54 921.00 218.00 4.00 70.00 6.00 1,967.00 336.00 0.00 0.00 1,560.28 4,322.61	TONS TONS GAL EA TONS SQYD SQFT EA EA LS LF SQYD 100F TONS TONS	280.90 1,148.80 1,728.00 2.00 248.54 921.00 152.00 0.00 4.00 1.0949.00 336.00 0.00 0.00 1,560.28 4,347.70	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00 \$0.98 \$25.00 \$350.00 \$45.00 \$61.25	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$10,730.02 \$8,400.00 \$151,668.30 \$0.00 \$70,212.60 \$266,296.62
	J1S3421	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0230 0240 0250 0260 0270 0280 0310 0320 0310 0320 0340 0350 0360 0370	Posted to Da 3049910 4020520 4071005 6123000A 6133021 6161005 6161009 6161025 6161030 6206001C 6224010 Posted to Da 2152000A 3049910 3105002 4011211 4013000	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  te as of Report Generated Date  SHAPING SLOPES, CLASS II  MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1.00 1,967.00 148.00 12.00 1,337.90 1,872.00 3,165.90 7,038.00	122.40 -8.20 0.00 55.24 47.00 0.00 0.00 0.00 0.00 188.00 -12.00 -1,337.90 -311.72 1,156.71 -61.67	280.90 1,148.80 1,402.00 2.00 248.54 921.00 4.00 70.00 6.00 1.967.00 336.00 0.00 1,560.28 4,322.61 6,976.33	TONS TONS GAL EA TONS SQYD SQFT EA EA LS LF SQYD TONS TONS TONS	280.90 1,148.80 1,728.00 248.54 921.00 152.00 0.00 4.00 1.0949.00 336.00 0.00 0.00 1,560.28 4,347.70 6,976.33	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00 \$0.98 \$25.00 \$350.00 \$45.00 \$61.25	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$10,700.02 \$8,400.00 \$1151,668.30 \$0.00 \$70,212.60 \$266,296.62 \$425,556.13
	J1S3421	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0200 0210 0220 0220 0230 0240 0250 0260 0270 0280 0300 0310 0320 0340 0350 0360 0370 0380	Posted to Da 3049910 4020520 4071005 6123000A 6133020 6133021 6161005 6161009 6161025 6161030 6224010 Posted to Da 2152000A 3049910 3105002 4011211 4013000 4071005	te as of Report Generated Date  MISC.PERMANENT AGGREGATE EDGE TREATMENT  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  TYPE III MOVEABLE BARRICADE  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  te as of Report Generated Date  SHAPING SLOPES, CLASS II  MISC.TYPE 1 OR TYPE 5 AGGREGATE FOR CROWN AND PROFILE CORRECTION  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)  TACK COAT	158.50 1,157.00 1,402.00 2.00 193.30 874.00 218.00 4.00 70.00 6.00 1,967.00 148.00 1,337.90 1,872.00 3,165.90 7,038.00 3,786.00	122.40 -8.20 0.00 0.00 55.24 47.00 0.00 0.00 0.00 0.00 -1,337.90 -311.72 1,156.71 -61.67 0.00	280.90 1,148.80 1,402.00 2.00 248.54 921.00 4.00 70.00 6.00 1.967.00 336.00 0.00 0.00 1,560.28 4,322.61 6,976.33 3,786.00	TONS TONS GAL EA TONS SQYD SQFT EA EA LS LF SQYD TONS TONS TONS TONS GAL	280.90 1,148.80 1,728.00 2.00 248.54 921.00 0.00 0.00 1.00 10,949.00 336.00 0.00 0.00 1,560.28 4,347.70 6,976.33 3,126.00	\$50.00 \$65.00 \$1.00 \$750.00 \$92.00 \$7.00 \$4.25 \$26.45 \$15.90 \$158.65 \$10,000.00 \$350.00 \$350.00 \$45.00 \$61.25 \$61.00	\$977,699.47 \$14,045.00 \$74,672.00 \$1,728.00 \$1,728.00 \$1,500.00 \$22,865.68 \$6,447.00 \$646.00 \$0.00 \$10,000.00 \$10,730.02 \$8,400.00 \$11,730.02 \$11,730.02 \$2,66,266,266,266,266,266,266,266,266,26

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-A04	J1S3428B	0001	0410	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$26.45	\$0.00	
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.90	\$0.00	
		0001	0430	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	4.00	\$158.65	\$634.60	
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00	
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,312.00	0.00	3,312.00	LF	4,655.00	\$0.61	\$2,839.55	
			0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	722.00	-111.00	611.00	SQYD	611.00	\$7.00	\$4,277.00
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	-1.00	0.00	LS	0.00	\$1,000.00	\$0.00	
		0001	0480	7250424	24 IN. PIPE GROUP C	10.00	-10.00	0.00	LF	0.00	\$200.00	\$0.00	
		0001	0490	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00	
		0001	0500	7350001	PIPE LINER FOR EXISTING CULVERT	60.00	-60.00	0.00	LF	0.00	\$240.00	\$0.00	
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	-1.00	0.00	ACRE	0.00	\$3,535.00	\$0.00	
		0001	0520	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	\$20.00	\$0.00	
		0001	0530	8061019	SILT FENCE	1,800.00	-1,800.00	0.00	LF	0.00	\$2.03	\$0.00	
		0001	5201	1094000	FORCE ACCOUNT	0.00	30,000.00	30,000.00	EA	8,469.00	\$1.00	\$8,469.00	
	Project J1	3428B - To	otal Value	Posted to D	Date as of Report Generated Date							\$789,534.76	
10122-A04 Ove	erall - Total V	/alue Poste	d to Date	as of Repor	t Generated Date							\$1,918,902.52	

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J1S3420

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/29/21	10/1/21	3,233.00	LF		0.00	CL	3.191		Received Retro-reflectivity report back that authorizes contractor to be paid the remaining 20% See Eprojectsdocument  http://eprojects/Docs/183420/210122- A04_J183420%20retro%20Inspection%20Report.docx

### Project: J1S3421

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0310	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/29/21	10/1/21	2,138.00	LF		0.00	CL	1.492		Received Retro-reflectivity report back that authorizes contractor to be paid the remaining 20% See Eprojects Document
												http://eprojects/Docs/1S3420/210122- A04_J1S3421%20retro%20Inspection%20Report.docx

### Project: J1S3428B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0450	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/29/21	10/1/21	900.00	LF		0.00	CL	2.513	CL	Received Retro-reflectivity report back that authorizes contractor to be paid the remaining 20% See Eprojects Document http://eprojects/Docs/153420/210122-A04_J1S3428B%20/etro%20/inspection%20Report.docx
5201	1094000	FORCE ACCOUNT	10/13/21	10/18/21	1,113.00	EA	STA 111+20					J1S3428B Payment for Flowable backfill for work performed on 8/6/21 to fill existing tube adjacent to RR Crossing Authorized payment of invoice + 20% \$827.50+3165.00=\$1113 See Eprojects Document 1.153426B Route_A_Flowable_Backfill_Invoice

The information below this line are details for Construction Signs (if applicable). No Data Available

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# Line Item Adjustments by Estimate

Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Crioit   10   Aug 17   SYSTEM   50-64700	J1S3420	0030		Material	.,,,,	9		SYSTEM	(\$40,467.00)	
Material Credit   1			STONE (B)		- Total				(\$40,467.00)	
Material Credit   1				Material - Tota	ı				(\$40,467.00)	
MaterialCrotel   Total						10		SYSTEM		
MaintainCreats - Total					- Total				\$40,467,00	
				MaterialCredit						
Agustiment (0001) overdating Playment Entimate Execution 4 or this current Poyment 15 of Control (1000) overdating Playment Entimate Execution (1000) overdating Playment (1000) believe Agustiment (1000						9	Aug 2	SVSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item
2021   10   Aug 17, SYSTEM   (8,03,050,00)   Averaged Price Adjustment from this term on all previous payment estimates of 0,000/00 is agained (if non-zero).				Overrain	Overruit			OTOTEW	φο,οσο.σσ	Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment
10   Aug 17, SYSTEM (9107,020.88)   Supplied (Franciero).   Supplied (Franci						9		SYSTEM	(\$5,358.00)	
12   Sep 15, SYSTEM   S112,378.88   Sep 20   S						10		SYSTEM	(\$5,358.00)	
2021   September   Proceedings   September   Proceedings   Proceedings   Proceedings   Proceedings   Procedure   Process   P						10		SYSTEM	(\$107,020.88)	
Octob   Color   Total   So.00   So.0						12		SYSTEM	\$112,378.88	
1938 - Total   1938					Overrun - To	otal			\$0.00	
Octobe   Part				Overrun - Tota	al				\$0.00	
PAVEMENT   AGAD - Total   Support   Support		0030 -	· Total						\$0.00	
PG64-22   GRP-20   Potentifier Adjustment - Total   \$23,133.96		0040	PAVEMENT MIXTURE PG64-22		ACAD	9		veerj1	\$23,133.96	ACAD for Rt BB, 6423.87 tons
1000   Total   1000   Total   1000   Total   1000					ACAD - Tota	al			\$23,133.96	
Description				Other Item Ad	justment - Total				\$23,133.96	
PAKEMENT   MIXTURE   PG84-22 (BAS   PG84-22 (BAS		0040 -	· Total					\$23,133.96		
PG64-22 (BAS		0050	PAVEMENT		ACAD	8		bennea2	\$4,424.51	AC Adjustment for Bit Base Pavement, See Eprojects Document
Other Item Adjustment - Total						9		veerj1	\$6,994.08	ACAD for Rt BB (surface coat) 2319.76 tons
Overrun									\$11,418.59	
2021   12   Sep 15, SYSTEM   \$18,730.66   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,61,00000 - 61,00000, is applied (if non-zero).    Overrun - Total				Other Item Ad	justment - To	tal			\$11,418.59	
2021   payment estimates, Price Adjustments of ',81.00000 - 61.00000, 'is applied (if non-zero).   Overrun - Total				Overrun	Overrun	9		SYSTEM	(\$18,730.66)	
Overrun - Total   S0.00								SYSTEM	\$18,730.66	
Side					Overrun - To	otal			\$0.00	
TACK COAT   Overrun   Overrun   9				Overrun - Tota	al				\$0.00	
2021   (\$3,816.00)		0050 -	Total						\$11,418.59	
Overrun - Total   (\$3,816.00)		0060	TACK COAT	Overrun	Overrun	9		SYSTEM	(\$3,816.00)	
O080 - Total   O080   FURN & PLACE BIT.   MATL FOR CL. C PARTIAL   Overrun - Total   Overrun - Total   Summer   Summer					Overrun - To	otal	al		(\$3,816.00)	
Digitarian   Dig				Overrun - Tota	al					
PLACE BIT.   Adjustment   2021   A04_J1S3120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.xlsx			· Total						(\$3,816.00)	
C PARTIAL   6		0800	PLACE BIT.		ACAD		2021			A04_J1S3120_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.xlsx
Other Item Adjustment - Total			C PARTIAL			6		bennea2	\$1,184.74	http://eprojects/Docs/1S3420/210122-
Overrun         Overrun         5         Jun 2, 2021         SYSTEM         (\$18,600.55)           6         Jun 15, 2021         SYSTEM         (\$29,531.55)           8         Jul 16, 2021         SYSTEM         \$48,132.10         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).           Overrun - Total         \$0.00           Overrun - Total         \$0.00           Overrun - Total         \$4,006.98					ACAD - Tota	al			\$4,006.98	
2021				Other Item Ad	justment - To	tal			\$4,006.98	
2021  8 Jul 16, 2021  Vulit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).  Overrun - Total  S0.00  Overrun - Total  \$4,006.98					Overrun	5		SYSTEM	(\$18,600.55)	
2021   payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).   Overrun - Total   \$0.00     Overrun - Total   \$0.00     Overrun - Total   \$4,006.98						6		SYSTEM	(\$29,531.55)	
Overrun - Total         \$0.00           0080 - Total         \$4,006.98						8		SYSTEM	\$48,132.10	
0080 - Total \$4,006.98					Overrun - To	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
0090         REMOVAL         Overrun         5         Jun 2,         SYSTEM         (\$4,087.02)		0080 -	·Total						\$4,006.98	
		0090	REMOVAL	Overrun	Overrun	5	Jun 2,	SYSTEM	(\$4,087.02)	



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3420	0090	FOR CLASS C	Overrun	Overrun		2021			
		PARTIAL DEPTH PAVT REPAIR			6	Jun 15, 2021	SYSTEM	(\$7,775.32)	
					8	Jul 16, 2021	SYSTEM	\$11,862.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0150	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	13	Oct 1, 2021	bennea2	(\$562.47)	Retro reflectivity results computed: 80% pay 12931 LF X \$.48 X45.31% * -20% = \$-562.47 See Eprojects Document; 210122-A04 J1S3420 retro reading.xls
		MARKING			13	Oct 1, 2021	bennea2	(\$581.58)	Retro reflectivity results computed: Restripe / 0% pay 12931 LF X \$.48 X -9.37% = \$-581.58 See Eprojects Document; 210122-A04 J1S3420 retro reading.xls
				REFL - Tota	ı			(\$1,144.05)	
			Other Item Ad					(\$1,144.05)	
			Overrun	Overrun		Sep 2, 2021	SYSTEM	(\$4,185.12)	
					14	Oct 18, 2021	SYSTEM	(\$1,551.84)	
				Overrun - To	otal			(\$5,736.96)	
			Overrun - Tota	al				(\$5,736.96)	
	0150 -	Total						(\$6,881.01)	
J1S3420 -	Total							\$27,862.52	
J1S3421	0200	MISC. AGGREGATE FOR BASE	Material		9	Aug 2, 2021	SYSTEM	(\$14,045.00)	
				- Total				(\$14,045.00)	
			Material - Tota	ıl				(\$14,045.00)	
			MaterialCredit		10	Aug 17,	SYSTEM	\$14,045.00	
						2021			
				- Total				\$14,045.00	
			MaterialCredit					\$14,045.00	
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 280.900; Overrun Quantity Balance 122.40.
					9	Aug 2, 2021	SYSTEM	(\$6,120.00)	
					10	Aug 17, 2021	SYSTEM	(\$6,120.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 15, 2021	SYSTEM	\$6,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0200 - 0210	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$0.00 \$4,329.54	ACAD for Rt TT (surface coat) 1148.80 tons
		MIXTURE	. rajaotinoni	ACAD - Tota	al	2021		\$4,329.54	
		PG64-22 (SUR	Other Item Ad					\$4,329.54	
	0210 -	Total	74.0	, astimonic 10				\$4,329.54	
	0210	TACK COAT	Material		9	Aug 2, 2021	SYSTEM	(\$1,728.00)	
				- Total				(\$1,728.00)	
			Material - Tota					(\$1,728.00)	
			MaterialCredit		10	Aug 17, 2021	SYSTEM	\$1,728.00	
				- Total				\$1,728.00	
			MaterialCredit	- Total				\$1,728.00	
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1728.000; Overrun Quantity Balance 326.00.
					9	Aug 2, 2021	SYSTEM	(\$326.00)	Evaniate. material insulficiency quartity 1120.000, Overfull Quartity Dataille 320.00.



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3421	0220	TACK COAT	Overrun	Overrun	10	Aug 17, 2021	SYSTEM	(\$326.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - To	otal			(\$326.00)	
			Overrun - Tota	al				(\$326.00)	
	0220 -	Total						(\$326.00)	
	0240	FURN & PLACE BIT.	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$895.05	ACAD for Rt TT (Class C Repair) 248.54 tons
		MATL FOR CL C PARTIAL		ACAD - Total				\$895.05	
			Other Item Ad	Adjustment - Total				\$895.05	
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$5,082.08)	
					12	Sep 15, 2021	SYSTEM	\$5,082.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.00000 - 92.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$895.05	
	0250	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	C L T	Overrun	9	Aug 2, 2021	SYSTEM	(\$329.00)	
					12 Sep 15, SYS 2021		SYSTEM	\$329.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0250 -	Total						\$0.00	
	0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING		REFL	13	Oct 1, 2021	bennea2	\$195.55	Retro reflectivity results computed: 105% pay 8551 LF X \$.98 X .05% X 46.67% = \$195.55 See Eprojects Document; 210122-A04_J1S3421 retro reading.xls
					13	Oct 1, 2021	bennea2	(\$223.41)	Retro reflectivity results computed: 80% pay 8551 LF X \$.98 X 13.33% X - 20 = \$-223.41 See Eprojects Document; 210122-A04_J1S3421 retro reading.xls
					13	Oct 1, 2021	bennea2	(\$279.05)	Retro reflectivity results computed: Restripe / 0% pay 8551 LF X \$.98 X -3.33% = \$-279.05 See Eprojects Document; 210122-A04_J1S3421 retro reading.xls
				REFL - Tota				(\$306.91)	
			Other Item Ad	ljustment - To	tal			(\$306.91)	
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$6,452.32)	
					14	Oct 18, 2021	SYSTEM	(\$2,095.24)	
				Overrun - To	otal			(\$8,547.56)	
			Overrun - Tota	al				(\$8,547.56)	
	0310 -	Total							
	0320	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$8,854.47)	
					12	Sep 15, 2021	SYSTEM	\$4,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - To	Total		\$0.00		
			Overrun - Tota	al				\$0.00	
	0320 -	Total						\$0.00	
J1S3421 -	Total							(\$3,955.88)	
J1S3428B		BIT. PAVEMENT	Other Item Adjustment	ACAD	10	Aug 17, 2021	bennea2	\$24,330.89	AC Adjustment for BP2 on J1S3428B
		MIXTURE PG64-22 (BP-2)		ACAD - Tota	ıl			\$24,330.89	
			Other Item Ad					\$24,330.89	
			Overrun	Overrun		Aug 17,	SYSTEM	(\$70,848.49)	
					11	2021 Sep 2,	SYSTEM	(\$1,536.76)	
					12	2021 Sep 15, 2021	SYSTEM	\$70,848.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.25000 - 61.25000, 'is applied (if non-zero).
				Overrun - To	Overrun - Total			(\$1,536.76)	
			Overrun - Tota					(\$1,536.76)	
	0360 -	Total						\$22,794.13	
	0300 -	Total						\$22,754.13	

Oct 21, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	Line	Description	Type	Adjustment Type		Date	By	Amount	Kemaro
J1S3428B	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$7,192.58	ACAD for Rt A, 2385.60 tons
					10	Aug 17, 2021	bennea2	\$16,320.05	AC Adjustment for Bit Base on J1S3428B
				ACAD - Tota	al			\$23,512.63	
			Other Item Ad	ljustment - To	tal			\$23,512.63	
	0370 -	Total						\$23,512.63	
	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	13	Oct 1, 2021	bennea2	\$93.91	Retro reflectivity results computed: 105% pay 3755 LF X \$.61 X .05% X 82% = \$93.91 See Eprojects Document; 210122-A04_J1S3428B retro reading.xls
					13	Oct 1, 2021	bennea2	(\$27.49)	Retro reflectivity results computed: 80% pay 3755 LF X \$.61 X 6% X -20% = \$-27.49 See Eprojects Document; 210122-A04_J1S3428B retro reading.xls
					13	Oct 1, 2021	bennea2	(\$45.81)	Retro reflectivity results computed: Restripe / 0% pay 3755 LF X \$.61 X -2% = \$-45.81 See Eprojects Document; 210122-A04_J1S3428B retro reading.xls
				REFL - Tota				\$20.61	
			Other Item Ad	ljustment - To	tal			\$20.61	
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$270.23)	
					14	Oct 18, 2021	SYSTEM	(\$549.00)	
				Overrun - To	otal			(\$819.23)	
			Overrun - Tota	al				(\$819.23)	
	0450 -	Total						(\$798.62)	
J1S3428B -	- Total							\$45,508.14	
Overall - To	otal							\$69,414.78	